Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Bill Type. *2nd and Final* (For Other Works) Date……/…../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No…… Dated……

Sub Divisional Work Code: **006-18-000023**

Schedule Docket No. Head of Account: Est.Cost: **75.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and FootPath in ward no. 06, Thanisandra**

Name of Contractor and Full Address : *M/s Executive Engineer, KRIDL, No. 280, 59th Cross, 17th C Main, 3rd Y Block, Rajajinagara, Bangalore-560010*

Reference to Agreement No. **BBMP/EE/BTP/WO/69/2017-18** Date: **07.02.2018**

Modified Work Order No. **BBMP/EE/BTP/WO/12/2018-19,** Date. **03.07.2018**

Certified that the measurements were taken by me on 10/8/18 and recorded of Pages. **426601-426613** of measurement Book No.**4267/17-18** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10.8.18 ….and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs: 7494487-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	Less Part-Bill Rs: 6251952-00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Under Adjt. Final Rs: 12,42,535-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT 24851-00 CC 12425-00 CBF 1243-00 LR 12798-00 FSD 62127-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adjt. 113444-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 11.29.091-00
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Audited & Admitted to Rs 12,42,535-
Cheque: 11.29.091-00 (Rupees Eleven Lakh Twenty nine Thousand ninty one only)
By Cheque
and Rs 113444-00
By adjustment

Accts. Supdt. Byatarayanapura Dn. BBMP

Executive Engineer Byatarayanapura Dn. BBMP

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per as per specifications and directions of engineer in charge of the work	cum
2	Removing B.S Slab of Drain and stacking Complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specifications and directions of engineer in charge of the work	Cum
6	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and directions of engineer in charge of the work	Cum
7	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications and directions of engineer in charge of the work	cum
8	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing Complete as per specifications and directions of engineer in charge of the work	Sqm
9	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, Complete as per specifications and directions of engineer in charge of the work	Sqm
10	KSRB 15-17.5: Applying **priming coat** over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, Complete as per specifications and directions of engineer in charge of the work	Sqm
11	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with **enamel paint** to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, Complete as per specifications and directions of engineer in charge of the work	Sqm
12	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab Complete as per specifications and directions of engineer in charge of the work	Sqm
13	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km Complete as per specifications and directions of engineer in charge of the work	Cum
	Grand Total	
	Add 10% KRIDL Charges	
	Add 1% Labour Cess	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
193.50	16819.00	52.52	86.92	4565.00	246.02	21384.00	
1156.04	75975.00	229.44	65.72	15079.00	1385.48	91054.00	
1156.04	93131.00	229.44	80.56	18484.00	1385.48	111615.00	
622.44	414346.00	123.59	665.68	82271.00	746.03	496617.00	
161.25	14016.00	37.58	86.92	3266.00	198.83	17282.00	
120.94	623932.00	23.96	5159.02	123610.00	144.90	747542.00	
115.56	647011.00	22.90	5598.92	128215.00	138.46	775226.00	
860.00	854169.00	170.40	993.22	169245.00	1030.40	1023414.00	
2388.88	792583.00	473.34	331.78	157045.00	2862.22	949628.00	
322.50	14016.00	63.90	43.46	2777.00	386.40	16793.00	
322.50	28715.00	63.90	89.04	5690.00	386.40	34405.00	
967.50	2031750.00	191.70	2100.00	402570.00	1159.20	2434320.00	
354.75	25939.00	90.10	73.12	6588.00	444.85	32527.00	
	5632389.00			**1119405.00**		**6751807.00**	6751790 -
	563239.00			111940.00		675181.00	675179 -
	56324.00			11194.00		67518.00	67518 -
	6251952.00			**1242540.00**		**7494506.00**	

Rs: 1,242,535 -

Rs: 7494487 -

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24